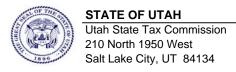
SALES AND USE TAX SUMMARY



Self-Review Employee Services

Your reply is due: Wednesday, January 4, 2006

| | January | | | | | | | |
|----|---------|----------|----|----|----|----|----|--|
| | | 1 | T | W | T | F | S | |
| | 1 | 7 | - | 4 | 5 | 6 | 7 | |
| | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| | 15 | 16 23 | 17 | 18 | 19 | 20 | 21 | |
| 06 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | |
| | 29 | 30 | 31 | | | | | |
| | | | | | | | | |



Name and Address:

| Please | provide | the | follov | vina | inform | nation. |
|---------|---------|-------------|--------|------|-------------|----------|
| i icasc | pioviac | $u \cdot v$ | 101101 | mig | 11 11 01 11 | iauoi i. |

| Name: | Business Name: |
|--------------------|-----------------------------------|
| Address: | |
| | |
| Phone Number: | Best time for us to reach you: |
| Federal ID or SS#: | Sales and Use Tax Account Number: |



Tax and Interest Due:

This section will assist you in calculating any tax and interest that may be due from the information brought forward from your **TAXABLE PURCHASES WORKSHEET**.

| | | | | | | | | - |
|------------|------------|---------------|--------------|-----------|----------------------|-----------|------------------|----|
| | | (a) | (b) | (c) | (d) | (e) | | |
| | | Total of your | Tax Code: | | Interest Accrued to: | | Tax and Interest | |
| | | TAXABLE | 18-138 | | 01/04/2006 | Interest | Period Totals | |
| Per Per | iod | PURCHASES | South Jordan | Tax | Interest | Due | Due | |
| From: | To: | WORKSHEET | Tax Rate | (a) X (b) | Factor * | (c) X (d) | (c) + (e) | |
| 07/01/2002 | 12/31/2002 | | 6.60% | | 0.1234 | | | (1 |
| 01/01/2003 | 12/31/2003 | | 6.60% | | 0.0854 | | | (2 |
| 01/01/2004 | 12/31/2004 | | 6.60% | | 0.0495 | | | (3 |
| 01/01/2005 | 06/30/2005 | | 6.60% | | 0.0225 | | | (4 |

Total Amount Due (1)+(2)+(3)+(4):

| | \$ | | | |
|--|----|--|--|--|
|--|----|--|--|--|



Signature and Date:

Please sign and date below.

I certify that to the best of my knowledge the above amounts are true and accurate.

Signature and Title

Date

MASTER FILE

^{*} The "Interest Factor" is a weighted average based on a 6% annual statutory interest rate in effect through 12/31/2002, 5% through 12/31/2003, 3% through 12/31/2004, and 4% thereafter, used for quarterly filed tax returns. This "Interest Factor" is intended to save you time and effort by allowing you to report your taxable purchases on an annual or semi-annual basis when possible, rather than on a quarterly basis.